

# Receiving Report

Date: 15/10/17

Batch No: M133332

Supplier: Core

Dart P/O: 27025

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 FD

Production/Admin:             
 Date             
 Received/Costing             
 Initial           

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17025**

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 1 of 5

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RE-PRINT

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/23/2015 Yes 10/23/2015	FN	80.00 Each	\$ 0.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	11/6/2015 Yes 11/6/2015		70.00 Each	\$ 6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	11/6/2015 Yes 11/6/2015	FN	75.00 Each	\$ 4.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO27025**

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 2 of

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Total: \$1,087.50

4	AN3C42A <i>57338A</i>	Bolt	9/4/2015	10.00	9.50	\$95.00
			Yes	Each		
			9/4/2015	<i>15/10/2</i>		

Line Total: \$95.00

5	AN3C46A <i>57339A</i>	Bolt	10/8/2015	FN 70.00	\$0.00	\$700.00
			Yes	Each		
			10/8/2015	<i>15/10/2</i>		

Line Total: \$700.00

6	AN3C50A <i>57339A</i>	Bolt	9/4/2015	FN 24.00	\$7.00	\$408.00
			Yes	Each		
			9/4/2015	<i>15/9/12</i>		

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO17025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 3 of 5

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

7	AN4C46A <i>5+312A</i>	Bolt	10/8/2015 Yes 10/8/2015	FN	70.00 Each	<i>15/10/17 SD</i>	\$ 9.00	\$1,330.00
Line Total:								\$1,330.00
8	AN4C52A <i>5+312A</i>	Bolt	9/4/2015 Yes 9/4/2015	FN	15.00 Each	<i>15/9/17 SD</i>	\$ 0.00	\$300.00
Line Total:								\$300.00
9	AN5C34A <i>5+386A</i>	Bolt	10/8/2015 Yes 10/8/2015	FN	8.00 Each		\$ 3.00	\$184.00
Line Total:								\$184.00
10	AN6C44A	Bolt	11/6/2015 Yes 11/6/2015	FN	52.00 Each		\$ 3.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO27025**

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 4 of

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Mr. Kaizer Husein

**Vendor Phone**

480 497 6136

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total:** \$702.00

11 AN8C16

Bolt

9/4/2015 FN

7.00

\$ 5.00

\$105.00

Yes

Each

9/4/2015

**Line Total:** \$105.00

12 AN8C21A

Bolt

10/8/2015 FN

30.00

\$ 3.50

\$405.00

Yes

Each

10/8/2015

**Line Total:** \$405.00

13 AN8C35A

Bolt

10/8/2015 FN

15.00

\$ 6.00

\$390.00

Yes

Each

10/8/2015

**Line Total:** \$390.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17025**

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 6 of 6

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Mr. Kaizer Husein

**Buyer**

Chantal Lavoie

**Vendor Phone**

480 497 6136

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 10

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

17	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	\$0.00	\$0.00
----	----------	--------------------------------	----------	------	--------	--------

No

**Procurement Quality Clauses**

9/4/2015

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$8,931.50

PO Instructions: Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 8

Change Date: 10/7/2015

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151005-1  
Date : 10/05/2015  
PO : 27025  
Issued By : sale2  
Page : 1 of 1

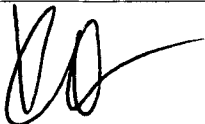
THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
5	AN3C46A Lot:326327	BOLT	70	NE
7	AN4C46A Lot:17657	BOLT	70	NE
9	AN5C34A Lot:17481	BOLT	8	NE
12	AN8C21A Lot:79339	BOLT	30	NE
13	AN8C35A Lot:15838	BOLT	15	NE

15/10/7



KAIZER HUSEIN

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: FASTENER DIMENSIONS

PO: P56536

PART NUMBER: AN8C21A

REV: 3

LOT NUMBER: 79339

MANUFACTURED QUANTITY: 700

MILL HEAT NUMBER: 572641

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

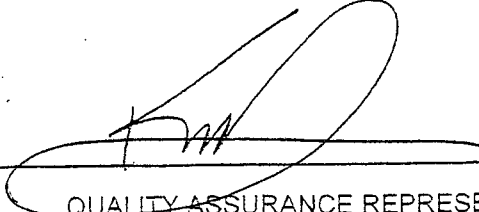
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/27/15



QUALITY ASSURANCE REPRESENTATIVE